

Company

Invoice

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Elizabeth J. Deshong

ElizabethJDeshong@teleworm.us

4492 Virginia Street Chicago, IL 60605 **Invoice no.** 000067

Date 11/15/2015

Phone 773-612-9657

Description	Quantity	Unit price	Amount
Product name	15	12,00 €	180,00€
Product name	20	8,00 €	160,00€
Product name	24	22,00 €	528,00€

Total 868,00 €

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